GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs.5819**/-** during the month of August, 2015 – Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 373 Dated:18.08.2015.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.5819**/- (**Rupees Rupees Five thousand eight hundred and nineteen only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of August, 2015 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVRNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 373, Dt:18.08.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of August, of 2015.

Sl. No.	Date	Particulars	Amount
1	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	1400
2.	06.06.2015	Expenditure towards Iquest Technology Solutions for the use of office	800
3	06.07.2015	Expenditure towards P. Manish Stationery for the use of office	1850
4.	06.07.2015	Expenditure towards Vamshi Electricals for the use of office	879
5.	06.07.2015	Expenditure towards Vamshi Electricals for the use of office	820
6.	06.06.2015	Expenditure Professional Couriers for the use of office	70
		Total	5819

(Rupees Five thousand eight hundred and nineteen only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER